INsite v. 3.7f Release Notes

March 2, 2010

Please read these release notes in their entirety

TBI \ MFP_TBI Waivers – All Users

Effective 1/1/2010 the following services are now available for the TBI and MFP_TBI Waivers

- Adult Foster Care – all three levels
- Pest Control
- Community Transition
- Home Delivered Meals
- Nutrition Supplement

The 'edits' for these new services include the following:

- Pest Control – Maximum of $600 per year
- Community Transition – Maximum lifetime limit of $1,500
- Home Delivered Meals – Maximum of 2 per day
- Nutrition Supplement – Maximum of $1,200 per year
- Adult Foster Care
  - The appropriate Adult Foster Care Level of Service 'check list' must be completed before the service can be placed on the CCB
  - The client must be at least 18 years old
  - The e-screen can't have anything checked in Section I
  - Different levels can not overlap – i.e. the CCB can't have multiple Adult Foster Care levels on the same day
  - Only certain services can exist on the CCB along with Adult Foster Care. They include
    - Case Management
    - Specialized Medical Equipment
    - Health Care Coordination
    - Behavior Management

- Structured Day Programs (individual and group)
- Habilitation Supported Employment
- Adult Day Service
- Therapies

Shortly after these changes have been released, the Division of Aging staff will be certifying the appropriate providers of the new services. It may take a few days before those certifications appear on your systems.

AD \ MFP_AD Waivers – All Users

- Home Delivered Meals has been limited to 2 per day

Data Entry Worksheets (DEWs) – All Users

- Recently the state has received DEWs with invalid dates like 01/01/201 rather than 01/01/2010.
- We have added a 'date reasonableness test' to check for date typos.
- Quite some time ago (mid 2007), a change to the DEW process was implemented that automatically denies an approved but un-confirmed CCB when a 'denial' DEW is submitted. Apparently that new feature was not described in the Release Notes. Documentation is now available in INsite that outlines that process. The documentation can be viewed as follows – Release Notes – Miscellaneous INsite Help - Deny Un-Confirmed CCB with a DEW

Assessment – Special Needs – All Users

The screen used by the case manager to record the special needs of a client (hearing aid, grab bar, wheelchair, etc.) allowed the case manager to change the 'description' of the need. Changing the description affected subsequent reporting of the needs. The add special needs screen was altered so the description can't be changed.

NAPIS – AAAs only

The NAPIS edit batch routine has been changed so the care plan (Non-Waiver) funding source is not inappropriately altered when you record NAPIS data for Waiver-funded services.

Pre-Admission Screening – AAAs only

An error was reported when creating a new screening and answering the "No" to both of questions regarding whether the screening was a re-consideration or a re-screening. That has been fixed.

The response time when retrieving a client by RID number has been improved. Some agencies may not see a significant improvement; however, larger agencies may notice the improvement because of the size of their data files.

CA-PRTF – Community Mental Health agencies only

MDS Editing – If the MDS data has already been submitted to DMHA, you will no longer be able to edit the data. A new MDS must be recorded.

Responding to Requests for Information – When responding to a Request for More Information, the 'SRVC Cmnt' text area on the screen that records the units per month ('bucket' screen) will no longer be available for recording your comments about the change. Instead, any comments you need to convey to DMHA staff are to be entered by selecting the 'light bulb' button and recording your comments in the 'text' area provided.

	Code	Description		Rate	Per	POC Units		Cost	Start Date	End Date
✚	FLEX	Flex Funds	☑	000.00	1.00 UNIT	1.00		2000.00	03/01/2008	03/31/2008
✚	TRAN	Transportation - Non Medical	☑	10.00	1.00 UNIT	120.00		1200.00	10/16/2007	09/30/2008
✚	CMGT	Wraparound Facilitation		0.00		0.00		0.00	10/16/2007	09/30/2008
✚	WTEC	Wraparound Technician		0.00		0.00		0.00	10/16/2007	09/30/2008
✚	FST	Family Support & Training		0.00		0.00		0.00	10/16/2007	09/30/2008
✚	HAB	Habilitation		0.00		0.00		0.00	10/16/2007	09/30/2008
✚	RRTD	Respite - Routine - Daily		0.00		0.00		0.00	10/16/2007	09/30/2008
✚	RRTH	Respite - Routine - Hourly		0.00		0.00		0.00	10/16/2007	09/30/2008
✚	RCRD	Respite Crisis - Day		0.00		0.00		0.00	10/16/2007	09/30/2008

Mo Spend Down 0.00 **Liability** 0.00